

Bill to:
 LR4CRG
 Payer Liq Runner Durban - Stoc
 Durban
 3610
 VAT REG NO:

Ship to:
 LR4CRG
 Payer Liq Runner Durban - Stock Ch
 Durban
 3610



Customer Order Date:
 Customer Order Number:
 Not returned
 KWV Order Number:
 111003061
 Loading Status:
 Gross Weight : 32.262kg

Document Type:
 TAX INVOICE
 Document No: 0041169068
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48			2,289.48	4,578.96	686.85	5,265.81
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34			165.34	330.68	49.60	380.28
										4,909.64	736.45	5,646.09

Driver Stock Change Invoice

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
LR4CRG
Payer Liq Runner Durban - Stoc
Durban
3610
VAT REG NO:

Ship-to:
LR4CRG
Payer Liq Runner Durban - Stock Ch
Durban
3610



KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Not returned
KWV Order Number:
111003061
Loading Status:
Gross Weight : 32.262kg

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TAX INVOICE
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	LdSt Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48			2,289.48	4,578.96	686.85	5,265.81
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34			165.34	330.68	49.60	380.28
										4,909.64	736.45	5,646.09

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

SHIP TO:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLSHE
 CHECKERS LIQUORSHOP SHELLEY BEACH
 34281
 SHOP 36 SOUTH COAST MALL
 SHELLEY BEACH



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 20.03.2025
 Customer Order Number:
 1175556562
 KVV Order Number:
 110998961
 Loading Status:
 Gross Weight : 205.180kg

Document Type:
 TAX INVOICE
 Document No: 0041165145
 Document Date: 28.03.2025
 Delivery date: 01.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Blocking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,289.48	8.70		2,090.29	20,902.95	3,135.43	24,038.38
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
										24,489.82	3,673.47	28,163.29

731 KWV 5yr old 2 Boxes short
 Bug Blue 2 short cross pick from the driver
 they cross pick with 2 bug booster.
 they deliver 2

Mlamba

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 56887

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No:	<u>HR 32 ZD GP</u>

CUSTOMER		DATE RECEIVED	<u>1-24-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 0041165145 / 5 yrs ⁷³¹ ⁷⁵⁰ kwv old					Short RD
2) / Bag blue					2 PC Short
3)					
4) 0041165311					RD
5) 0041165147					RD
6) 0041165102					RD
7) 0041165101					RD
8) 0041165094					RD
9) 0041165146					RD
10) 0041165156					RD
11) 0041165144					RD
12) 0041165322					RD
13) 0041165325					RD
14) 0041165154					RD
15) 0041165323					RD
16) 0041165155					RD
17) 1919675					RD
18) RIA12846196					RD
19) 1919678					RD
20)					RD
PALET CONTROL: GKN BLUE #1					RD
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:50</u>	PAGE: _____ PAGE: _____



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: DBN Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 02-04-25 VEHICLE REG NR: HR 32 ZD 9P
 DRIVERS NAME: MLambo
 ASSISTANT 1: _____
 ASSISTANT 2: _____

Name

INVOICE NO: 1165145 DATE OF INVOICE: 01-04-25
 CUSTOMER NAME: Checkers Shelley Beach PRINCIPLE: KWV

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

7000

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
25731	KWV 57 Old Brandy (700025731)	2cs	
25944	Bug blue Shooter 10(5x20ml) (700025944)	2pc	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]
 DATE: _____

INVESTIGATION DATE: 2/4/2025 DEPOT: CW
 MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):
The driver did not brought back the stock but it was scanned and checked

CORRECTIVE ACTION TAKEN:

OB # 1486

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KVV TUE DELIVERY

28/03/2025

Bay Code: 7

Route: LOWER SOUTH COAST

KVV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700026348	ANNABELLE CHIVE ROSE 6X750 NT LOC	6 X 750ML	CS		1
700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC	6 X 750ML	CS		2
700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	6 X 750ML	CS		1
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4x 5L	CS		4
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	4x 5L	CS		2
700026351	CAFE PINO 6X750(S)3 2023 SLOC	6 X 750ML	CS		1
700026796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	6 X 750ML	CS		1
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	6 X 750ML	CS		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	24 X 275ML	CS		1
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	24 X 440ML	CS		3
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	24 X 275ML	CS		5
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 X 440ML	CS		1
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	24 X 275ML	CS		2
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	24 X 440ML	CS		4
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	24 X 440ML	CS		4
700026541	HOOCH HOWLER BOOST 6X750(S) LOC	6 X 750ML	CS		1
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	6 X 750ML	CS		2
700026295	KVV 3YR BRANDY 12X200(S)44 LOC	12 X 200ML	CS		2
700025733	KVV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS		7
700026845	KVV 5YR BR 4(12X50) TOTOP CHECKERS LOC	48 X 50ML	CS		4
700025731	KVV 5YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS		4
700024830	KVV BRANDY AND COLA 4(6X275)(S)2 LOC	24 X 275ML	CS		2
700026112	KVV BRANDY AND COLA CAN 4(6X440) LOC	24 X 440ML	CS		2
700025997	KVV CLAS CABS SHIR 8X2000 BIB 2024 LOC	8 X 2L	CS		2
700025993	KVV CLAS CABS TAMNY 6X750(S)1 CENT SLOC	6 X 750ML	CS		1
700026502	KVV CLAS CHBL 6X750(S) 2024 NT LOC	6 X 750ML	CS		1
700026503	KVV CLAS MERL 6X750 2024 NT LOC	6 X 750ML	CS		2
700025631	KVV CLAS MERL 6X750 2024 LOC	6 X 750ML	CS		1
700026308	KVV CLAS MOSC ROSE PERLE 6X750(S)2024 LOC	6 X 750ML	CS		6
700025659	KVV CLAS MOSCATO 6X750(S) 2024 LOC	6 X 750ML	CS		1
700025630	KVV CLAS PINO 6X750 2024 LOC	6 X 750ML	CS		1
700025660	KVV CLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS		6
700026001	KVV CLAS SABL 6X2000 BIB 2024 LOC	6X2000	CS		6
700025392	KVV ROSE 6X1500 BIB 2024 CHECKERS LOC	6 X 1.5L	CS		4
700025953	KVV SPARK CHIVE BROTT(6) 6X750 SLOC	6 X 750ML	CS		2
700026443	KVV VS BRANDY 6(1X750) LOC	6 X 750ML	CS		1

Picked By:

Norman
Wley

2025/03/28 17:01:09

11/12

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KWV TUE DELIVERY

28/03/2025

700026763	LAB CAP CLAS ROSE 6X750(2) NV DLOC	6 X 750ML	CS	1
700025600	LAB CHBL 6X750(S) 2024 SLOC	6 x 750ML	CS	1
700025147	LAB MCC BRUT 6X750(S) NV SLOC	6 X 750ML	CS	1
700024645	LAB MERL 6X750(S) 2023 SLOC	6 X 750ML	CS	2
700025599	LAB SABL 6X750(S) 2024 SLOC	6 X 750ML	CS	1
700024647	LAB SHIR 6X750(S) 2023 SLOC	6 X 750ML	CS	1
700026449	PADDY IRISH WHISKEY 12L(1X750) S/GIFT LOC	12 X 750ML	CS	1
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	12 X 750ML	CS	1
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	4 X 3L	CS	2
700026637	PBAY SMOOTH RED 4X3000 BIB ALOC	4 X 3L	CS	1
700026638	PBAY SWEET ROSE 4X3000 BIB ALOC	4 X 3L	CS	1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	6 x 750ML	CS	1
700026354	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS	3
700026643	ROOD 6X750 2023 NT LOC	6 X 750ML	CS	7
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	6 X 750ML	CS	2
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	6 X 750ML	CS	2
700026457	WILD AFR CAFE LATTE 15% 12X750(S)2 LOC	12 X 750ML	CS	2
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	12 X 750ML	CS	1
700026441	WILD AFR CR 17% 6X750(S)5 LOC	6 X 750ML	CS	1
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	18
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	4
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	11
700025956U	BUG STAG 10(15X20ML) (S)2 LOC	15 X 20ML	EA	6
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	1 X 750ML	EA	2
700025880U	PBAY DRY WHITE 4X3000 (2) BIB ALOC	4 X 3L	EA	1

Summary for 'Principal' = KWV (PTY) LTD (63 SKU) 177.00
 Summary for 'Route' = LOWER SOUTH COAST (61 SKU) 177.00
 Grand Total: 1,108.00

PRIO

Picked By:

[Handwritten Signature]

2025/03/28 17:01:09

12/12

VARIANCE REPORT FOR ON BAY: 7

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
29/03/2025 12:35	700026548	ANNABELLE CUVEE ROSE 6X750 NT LOC	6 X 750ML	CS	2	2	-1
29/03/2025 12:32	700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC	6 X 750ML	CS	2	2	0
29/03/2025 12:32	700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:32	700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS	4	4	0
29/03/2025 12:31	700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	4 x 5L	CS	2	2	0
29/03/2025 01:28	700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	38	38	20
29/03/2025 01:26	700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	6	6	-2
29/03/2025 01:25	700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	10 X 20ML	EA	11	11	0
29/03/2025 01:27	700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 x 20ML	EA	6	6	0
29/03/2025 12:33	700026351	CAFE PINO 6X750(S)3 2023 SLOC	6 X 750ML	CS	1	1	0
29/03/2025 12:34	700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:32	700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	6 x 750ML	CS	1	1	0
29/03/2025 12:33	700024885	HOOCH BLAST APPLE 4(6X275) LOC	24 X 275ML	CS	1	1	0
29/03/2025 12:35	700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	24 x 440ML	CS	3	3	0
29/03/2025 12:33	700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	24 X 275ML	CS	5	5	0
29/03/2025 12:33	700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 x 440ML	CS	1	1	0
29/03/2025 12:33	700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	24 x 275ML	CS	2	2	0
29/03/2025 12:34	700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	24 x 440ML	CS	4	4	0
29/03/2025 12:34	700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	24 x 440ML	CS	4	4	0
29/03/2025 12:35	700026541	HOOCH HAWLER BOOST 6X750(S) LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:35	700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	6 X 750ML	CS	2	2	0
29/03/2025 01:38	700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	1 X 750ML	EA	2	2	0
29/03/2025 12:20	700026295	KWV 3YR BRANDY 12X200(S)4 LOC	12 X 200ML	CS	2	2	0
29/03/2025 12:30	700025733	KWV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS	7	7	0
29/03/2025 12:20	700026845	KWV 12YR BR 4(12X50) TOTCUP CHECKERS LOC	48 X 50ML	CS	4	4	0
29/03/2025 12:31	700025731	KWV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS	14	14	0
29/03/2025 12:17	700024830	KWV BRANDY AND COLA 4(6X275)(S)2 LOC	24 X 275ML	CS	3	3	-1
29/03/2025 12:21	700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	24 x 440ML	CS	2	2	0
29/03/2025 12:16	700025997	KWV GLAS CABS/SHIR 8X2000 BIB 2024 LOC	8 X 2L	CS	2	2	0
29/03/2025 12:20	700025993	KWV GLAS CAPE TAWNY 6X750(2) CENT SLOC	6 x 750ML	CS	1	1	0
31/03/2025 03:31	700025663	KWV GLAS CHAR 6X750(S) 2024 LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:21	700026502	KWV GLAS CHBL 6X750(S) 2024 NT LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:20	700026503	KWV GLAS MERL 6X750 2023 NT LOC	6 X 750ML	CS	2	2	0
29/03/2025 12:21	700025631	KWV GLAS MERL 6X750 2024 LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:19	700026308	KWV GLAS MOSC ROSE PERLE 6X750(S)2024LOC	6 X 750ML	CS	6	6	0
29/03/2025 12:22	700025659	KWV GLAS MOSCATO 6X750(S) 2024 LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:21	700025630	KWV GLAS PINO 6X750 2024 LOC	6 X 750ML	CS	1	1	0
29/03/2025 12:19	700025660	KWV GLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS	7	7	-1
29/03/2025 12:15	700026001	KWV GLAS SABL 8X2000 BIB 2024 LOC	8X2000	CS	6	6	0
29/03/2025 12:22	700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC	6 X 1.5L	CS	4	4	0
29/03/2025 12:18	700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	6 X 750ML	CS	2	2	0

no per

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Handwritten signature 112